

Bill To:

State of Idaho

Send invoices to the address listed
below or as indicated in the
comments or instructions field
Boise, ID 83720-0075



State of Idaho

Statewide Blanket Purchase Order

Statewide Blanket Purchase
Order
SBPO1252

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

DELIVER State of Idaho Various Agencies

TO: Various State Agencies
located throughout Idaho

Various, ID 83701
elaine.ricketts@adm.idaho.gov

Date: Fri Aug 04, 2006

F.O.B: Destination

Terms:

VENDOR:

LANGUAGE LINE SERVICES
One Lower Ragsdale Drive, Bldg 2
Monterey, CA 93940
Attn: Government Markets Manager
Vendor Nbr:
Emailed To: rfpmanager@languageline.com
Phone: 831-648-7108
Fax: 831-648-5814
Account Number: P00000063852

Start of Service Sat Aug 05, 2006
Date

Fri Jul 31, 2009
End of Service
Date:

RFQ#: RFP01818
DOC#: PREQ11291

Buyer: GREGORY D. LINDSTROM 208-332-1609

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		96000.00
	Total:			96000.00
Blanket Comments:NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD			
	<p>Contract for Translation Services for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of three (3) years commencing August 5, 2006 and ending July 31, 2007, with the option to renew for two (2) additional one (1) year periods.</p> <p>Contract Title:.....Translation Services Contract Usage Type:.....Mandatory Use Public Agency Clause:Yes Contract Administration:.... Gregory Lindstrom ---Phone Number:.....208-322-1609 ---E-Mail:.....gregory.lindstrom@adm.idaho.gov</p> <p>Contractor's Primary Contact ---Attn:.....Janice Clark ---Address:.....One Lower Ragsdale Dr Bldg 2 ---City, State, Zip:.....Monterey, CA 93940 Phone Number:.....831-648-7427</p>			

Fax Number:.....800-821-9040 E-Mail:.....jclark@languageline.com CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.				
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Over-the-Phone Language Translation Services; Statewide. Calling cards, direct dialed long distance and video conference services. (961-75) (nt)	3 YEAR	32000.00	96000.00
General Comments:	<p>QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.</p> <p>THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.</p> <p>In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:</p> <ol style="list-style-type: none"> 1. This Statewide Blanket Purchase Order document. 2. The state of Idaho's original solicitation document. 3. The Contractor's signed bid, quotation, or offer. <p>INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.</p>			
Instructions:				
Freight / Handling Included in Price				
		By: GREGORY D. LINDSTROM		